

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tasoma Tar Report for Month of May 194 1TAR MADE DURING MONTH

| | Gallons | Price Per Gallon | Amount |
|--|---------|------------------|----------|
| Direct Charges to 9935 P/R | | | 111 93 |
| Tar made during month | 24 970 | | 499 40 |
| Tar on hand first of month | 179051 | | 3 581 02 |
| TOTAL TAR | 204021 | | 4 192 35 |
| Total Tar used, sold and Unaccounted for | 42 411 | | 960 15 |
| Total Tar on hand end of month per inventory | 161 610 | | 3 232 20 |

| ACCOUNTED FOR | Gallons | Amount |
|-------------------------|---------|--------|
| TOTAL TAR SOLD - R-20 | 42 411 | |
| TOTAL TAR USED | | |
| TOTAL TAR USED AND SOLD | 42 411 | |

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 42 411 Gallons \$ 960 15

CREDIT

Account 9935 - Gas Tar Stores 42 411 \$ 960 15

| Date Shipped | Consignee | Car No. | Quantity | |
|--------------|-----------|------------|-----------------|--------------------|
| 4-29-41 | Am. Tar | Tank Truck | 4 200 gal. | |
| 5-2-41 | " " | GATX 9651 | 10 037 " | |
| 5-13-41 | " " | " " | 10 037 Approved | |
| 5-19-41 | " " | " " | 10 037 " | (Manager) |
| 5-19-41 | " " | Tank Truck | 4 200 " | <u>272 111</u> |
| 5-24-41 | " " | " " | 3 900 " | 165 738 4/38 |
| | | | <u>42 411</u> | 45 881 |
| | | | | 10 865 10/38 |
| | | | | 16 539 9/38 |
| | | | | 13 400 10/38 |
| | | | | 32 200 8/39 |
| | | | | <u>28 114</u> 9/39 |
| | | | | <u>161 610</u> |

WNG 36290

USEPA SF



1403202

PSE-QT056236

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Abideen, Wash. Tar Report for Month of May 1941. 193

TAR MADE DURING MONTH

| 4-32-1M-LDN 8769 | | | | ACCOUNTED FOR | | |
|--|---------|----------------|--------|--------------------------|---------|------------|
| | GALLONS | Price Per Gal. | AMOUNT | | Gallons | AMOUNT |
| WATER Gas Tar made during month | 3525 | .02 | 70.50 | | | |
| COAL Gas Tar made during month | | | | Water Gas Tar Sold | 118 | 2.36 |
| TOTAL Tar made during month | | | | COAL Gas Tar Sold | 500 | 10.00 |
| WATER Gas Tar on hand first of month | | | | TOTAL TAR SOLD | | |
| COAL Gas Tar on hand first of month | | | | | | |
| TOTAL Tar on hand first of month | | | | USED | | |
| | | | | Water Gas Tar | 702.1 | 2907 58.14 |
| TOTAL Water Gas Tar | 3525 | | 70.50 | Coal Gas Tar | | |
| TOTAL COAL Gas Tar | | | | TOTAL TAR USED | | |
| TOTAL Tar | | | | TOTAL USED SOLD AND USED | | |
| WATER Gas Tar used, sold and Unaccounted for | 3525 | | 70.50 | Water Gas Tar | 3525 | 70.50 |
| COAL Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar | | |
| TOTAL Tar used, sold and Unaccounted for | | | | TOTAL TAR | | |
| WATER Gas Tar on hand end of month per inventory | .0 | | .0 | | | |
| COAL Gas Tar on hand end of month per inventory | | | | | | |
| TOTAL Tar on hand end of month per inventory | | | | | | |

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2907 Gallons \$ 58.14
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 618 Gallons \$ 12.36
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 3525 \$ 70.50
 Account 9939—Gas Tar Barrel Stores \$

Approved *[Signature]*

Manager.

WNG 36291

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of May 194 1TAR MADE DURING MONTH

| | Gallons | Price Per Gallon | Amount |
|--|---------|---------------------|-------------------------------------|
| Direct Charges to 9935 | | | ¹² 13 07 |
| Tar made during month | 2700 | 02 | 54 00 |
| Tar on hand first of month | 10153 | 02 | 203 06 |
| TOTAL TAR | 12853 | .0210 | ²⁶⁷ 270 13 |
| Total Tar used, sold and Unaccounted for | 2486 | .0251 | 62 ⁶⁵ 79 |
| Total Tar on hand end of month per inventory | 10367 | 02 | 207 34 |

| ACCOUNTED FOR | Gallons | Amount |
|-------------------------|---------|-----------------------------------|
| TOTAL TAR SOLD - R-20 | 2486 | 62 ⁶⁵ 79 |
| TOTAL TAR USED | | |
| TOTAL TAR USED AND SOLD | | |

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 2486 Gallons \$ 62.79

CREDIT

Account 9935 - Gas Tar Stores 2486 \$ 62.79

Approved

(Manager)

WNG 36292

20

MONTH OF _____

Mass 194.1

| | | | DR. | CR. |
|---|--------------------|------|----------|----------|
| 9935 | Tax Store | | 623.90 ✓ | |
| 9991.2 | Gas Expenses - R20 | | | 623.90 ✓ |
| I need tax & log oil ordered on May. | | | | |
| | A 3525 | Pels | 70.50 | |
| | J 24.970 | ✓ | +99.40 | |
| | E. 2700 | ✓ | 54.00 | |

WNG 36293

ENTERED.

APPROVED

ENTRY NO..

ASS'T TREASURER

Journal Voucher

NO. 5-202

MONTH OF May 1941

Washington Gas and Electric Company

WNG 36294

PSE-QT056240